

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators & 3% commission to M/s Mahila Federation, Hyderabad for the month of July, 2010 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 1117

Dated:29-07-2010.

Read the following:-

1. G.O.Rt.No.1929, P.R. & R.D. (OP.II) Department, dated 31.12.2009.
2. Govt. Letter No.23237/OP.I/A2/2006, dated 31.12.2010.
3. G.O.Rt.No.139, P.R. & R.D. (OP.II) Department, dated 04.02.2010.
4. Govt. Letter No.23237/OP.I/A2/2006, dated 04.02.2010.
5. Bill received from M/s Mahila Federation, Hyderabad, dt:28.07.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.84,975/- (Rupees Eighty Four Thousand Nine Hundred and Seventy Five only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Data Entry Operators and 3% commission for the month of July, 2010, as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
2	D.Sangeetha, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
3	K.Prema Kumari, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
4	G.Saraswathi, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
5	B.Mamatha, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
6	D.Bharathi, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
7	M.Usha, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
8	M.Sai Priya, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
9	T.Kamalakar Rao, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
10	B.Krishna Priya, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
11	N.Rajeshwari, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
12	V.Kuldeep Anand, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
13	S.Suneetha, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
14	P.Sathish Kumar, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
15	K.Sailaja, Data Entry Operator	From 21.06.2010 to 20.07.2010	1 month	Rs.5,500-00
		Total		Rs.82,500-00
		Add: 3% Commission		Rs. 2,475-00
		Grand Total		Rs.84,975-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

P.T.O.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.26798/A/1057/A2/ SMPC/09, dated 21.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Mahila Federation, Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER